

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 DWIGHT D. FRANCK
 VALERIE J FRANCK

CASE NO. 05 B 36437

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-1543 SSN XXX-XX-1417

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 09/09/05 and confirmed on 11/29/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 22570.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE MANHATTAN BANK	SECURED	6360.00	850.48	6360.00
HICKORY POINT BANK & TRU	SECURED	8500.00	1136.67	8500.00
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
VETERANS ADMINISTRATION	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1481.61	.00	148.16
SCOTT & CATHERINE PEREZ	UNSECURED	18528.78	.00	1852.88
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	9.00	.00	9.00
CHASE MANHATTAN BANK	UNSECURED	268.52	.00	26.85
HICKORY POINT BANK & TRU	UNSECURED	329.30	.00	32.93
ECAST SETTLEMENT CORPORA	UNSECURED	523.70	.00	52.37

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14869.00	.00	21131.91	.00	36000.91
PRINCIPAL PAID	14869.00	.00	2113.19	.00	16982.19
INTEREST PAID	1987.15	.00	.00	.00	1987.15
TOTAL PAID	16856.15	.00	2113.19	.00	18969.34
The Debtor's attorney, JOHN A REED, was allowed \$					2700.00
and was paid \$ 406.00 direct and \$ 2294.00 through the plan.					

The Trustee received \$ 979.44 .

Refunds to the Debtor totaled \$ 327.22 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/10/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE